



CardinalHealth

Department of Veterans Affairs

Federal Supply Schedule

FSC Group 65, Part II, Section A, FSC Class: 6515

Medical Equipment & Supplies

V797P-4304B

Contract period: 09.01.2010 to 08.31.2015

CONTRACTOR:

Cardinal Health 200, LLC
Medical Products and Services
1430 Waukegan Road
McGaw Park, IL 60085 800.444.1166
www.cardinalhealth.com

BUSINESS SIZE: Large

CUSTOMER INFORMATION:

1. SPECIAL ITEM NUMBERS: See attached Listing
2. MAXIMUM ORDER: 50,000 – 100,000 by SIN
3. MINIMUM ORDER: One Basic Unit
4. GEOGRAPHIC COVERAGE: 48 Contiguous States, DC, Alaska, Puerto Rico, Hawaii
5. POINTS OF PRODUCTION: U.S., Dominican Republic, El Salvador, Israel, Mexico, Puerto Rico
6. PRICES SHOWN HEREIN ARE NET (discount deducted)
7. QUANTITY DISCOUNTS: None
8. PROMPT PAYMENT TERMS: None, Net 30 days
9. GOVT PURCHASE CARD: Accepted
10. FOREIGN ITEMS: Dominican Republic, El Salvador, Israel, Mexico, Puerto Rico
11. DELIVERY:
 - a. TIME: By SIN - 30 - 45 Days ARO
 - b. EXPEDITED: None
12. FOB POINTS: Destination to 48 Contiguous States & DC; Point of Exportation to Alaska, Hawaii & Puerto Rico
13. ORDERING INFORMATION:
 - a. ADDRESS:
Cardinal Health
1430 Waukegan Road
McGaw Park, IL 60085
PH 800.444.1166 FAX 800.417.1079

Authorized Federal Supply Schedule Price List V797P-4304B

Supplement No. 1

See Price List for Effective Dates

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create electronic delivery order are available through GSA Advantage! TM, a menu -driven database system an at: <http://www.GSAAdvantage.gov>

For more information on ordering from Federal Supply Schedules, click on the FSS Schedules button at <http://www.fsa.gsa.gov>

b. PROCEDURES: For supplies and services, the ordering procedures, information on BPAs and a sample BPA can be found at the GSA/FSS Schedule homepage (fss.gsa.gov/schedules).

14. PAYMENT ADDRESS: As Stated on Invoice

15. **WARRANTY:** The contractor guarantees the items furnished will be free from defects in material and workmanship for one year from date of delivery. All parts found defective within that period shall be replaced, with the cost of replacement, including shipping charges, to be borne by the Contractor. Under no circumstances will any item covered by this guarantee be returned without (a) advance written notice to the Contractor, or (b) obtaining shipping instructions from the Contractor.

The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract. In the event that the terms of the contractor's standard commercial warranty (See Clause 552.246.73 Warranty ---Multiple Award Schedule) conflict with the warranty terms contained in this clause, the terms of this clause will govern this contract, unless some other resolution is specified in the award documents. ** Limitation of liability - Except as otherwise provided by an express warranty, the Contractor will not be liable to the Government in a breach of warranty action for consequential damages resulting from any defect or deficiencies in accepted items. In the event that the terms of the contractor's standard commercial warranty/limitation of liability clause(s) place greater limits on the contractor's liability than do the terms contained in this clause, the terms of this clause will govern the contract.

RETURNED GOODS POLICY: All returns must be authorized by your Medical Products and Services Sales or Customer Service Representative who will advise you of the proper mode of transportation for the shipment. Authorization will only be valid for thirty days. Shortages and damages must be reported to Customer Service within 72 hours from receipt.

The Government will be responsible for return shipping fees on items returned due to customer error. Cardinal Health 200, LLC is responsible for all fees in case of Cardinal Health error. Furthermore, the return will be credited to the ordering activity at the original invoiced price for Cardinal Health errors and credit less applicable restocking fees for customer error returns.

DISCLAIMER FOR RETURNED GOODS POLICY

This Returns Goods Policy is only applicable for direct purchases under this Federal Supply Schedule contract. If a product is purchased indirectly through the Government's Prime Vendor contract, the Prime Vendor Returns Goods policy will supersede.

22. AUTHORIZED DISTRIBUTORS: Dimension Medical Supply Group Ph: 972.509.5445
and Red River Industries Ph: 405.364.6066

25. DUNS NUMBER: 96-102-7315

26. CENTRAL CONTRACTOR REGISTRATION: Yes, Valid till May 28, 2011